

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LERROY DAVIS  
4312 Azie Avenue  
Baker, LA 70714-4600

2. Office Sought (Include title of office as well)

Meto Councilman  
East Baton Rouge  
2

OFFICE USE ONLY

Report Number: 34164

Date Filed: 1/17/2013

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 11/19/2012 through 1/7/2013

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of January, 2013.

Leroy Davis

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-774-1558

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 14,400.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 16,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,995.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,995.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,995.34
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,404.66

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. GARVIN H DAVIS, M.D. 2051 MacArthur Street Baker, TX 77030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$1,000.00	\$1,000.00
DRS. GRIFFIN L. AND DEANNE M. DAVIS, M.D.S 1904 Southwood Court Mitchellville, MS 20721  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2012	\$500.00	\$500.00
JAMES JARREAU 790 Main Street Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2012	\$300.00	\$300.00
LOUISIANA HUMAN CARE CONNECTIONS INC 2944 Ray Weiland Drive Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2012	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LEROY DAVIS 4312 Azie Avenue Baker, LA 70714-4600	2. a. Date* <u>6/12/2012</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>690.00</u> d. Balance due ..... \$ <u>690.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LEROY DAVIS 4312 Azie Avenue Baker, LA 70714-4600	2. a. Date* <u>7/16/2012</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LEROY DAVIS 4312 Azie Avenue Baker, LA 70714-4600	2. a. Date* <u>8/8/2012</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender ELAINE DAVIS 4312 Azie Avenue Baker, LA 70714	2. a. Date* <u>8/8/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LEROY DAVIS 4312 Azie Avenue Baker, LA 70714-4600	2. a. Date* <u>9/11/2012</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LEROY DAVIS 4312 Azie Avenue Baker, LA 70714-4600	2. a. Date* <u>9/26/2012</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LEROY AND ELAINE G. DAVIS 4312 Azie Avenue Baker, LA 70714-4600	2. a. Date* <u>11/26/2012</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LEROY AND ELAINE G. DAVIS 4312 Azie Avenue Baker, LA 70714-4600	2. a. Date* <u>11/30/2012</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LEROY AND ELAINE G. DAVIS 4312 Azie Avenue Baker, LA 70714-4600	2. a. Date* <u>12/5/2012</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender LEROY AND ELAINE G. DAVIS 4312 Azie Avenue Baker, LA 70714-4600	2. a. Date* <u>12/7/2012</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender ELAINE GRIFFIN DAVIS ELECTION COMMITTEE 4312 Azie Avenue Baker, LA 70714-4600	2. a. Date* <u>12/7/2012</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  LEROY AND ELAINE G. DAVIS  4312 Azie Avenue  Baker, LA 70714-4600</p>	<p>2. a. Date* <u>12/10/2012</u>    b. Interest rate <u>5.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,500.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DESIGN COMPANY 9674 Mammoth Avenue Baton Rouge, LA 70814	11/29/2012	Signs and Stakes	\$ 366.78
A DESIGN COMPANY 9674 Mammoth Avenue Baton Rouge, LA 70814	12/05/2012	Signs and Stakes	\$ 366.78
DONALD R ADAMS 744 Muse Street Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 300.00
COREY B ALFRED Post Office Box 84 Baker, LA 70714	12/04/2012	Food for Workers on Election Day	\$ 250.00
COREY B ALFRED Post Office Box 84 Baker, LA 70714	12/08/2012	GOTV	\$ 450.00
LESLIE AARD 12815 Driftwood Drive Baker, LA 70714	12/08/2012	GOTV	\$ 125.00
WHITNEY AARD 8508 Greenwell Springs RD. Apt. #250 Baton Rouge, LA 70814	12/08/2012	GOTV	\$ 125.00
ROBERT BALL  Baton Rouge, LA	12/08/2012	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$2,083.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHINA BELTON 2423 DeSoto Drive Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 100.00
SANDRA BROWN 4714 Sycamore Street Baton Rouge, LA 70805	12/08/2012	GOTV	\$ 75.00
EZRA BURDEN, SR. 4603 Greenwood Lane Baker, LA 70714	12/08/2012	GOTV	\$ 125.00
BURNING SANDS INTERNATIONAL 7724 Plank Road Baton Rouge, LA 70811	11/30/2012	T-Shirts	\$ 392.40
TAMMY DENHAM 2144 Scince Garden Avenue Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 100.00
DOROTHY S DUKES 5340 Clayton Court Baton Rouge, LA 70805	12/08/2012	GOTV	\$ 125.00
DUPRE'S PRINTING 221 Florida Street Baton Rouge, LA 70801	11/26/2012	Push Cards	\$ 1,604.38
ADRIENE GAUTHIER  Baton Rouge, LA	12/08/2012	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$2,621.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASHLEY GAUTHIER  Baton Rouge, LA	12/08/2012	GOTV	\$ 100.00
ROBERT GAUTHIER  Baton Rouge, LA	12/08/2012	GOTV	\$ 100.00
LOVIE G HALL 10263 Avenue G Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 125.00
SUREATER HARRISON 10647 Senic Highway Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 100.00
LATONYA L HICKMAN 6627 Stoneview Avenue Baker, LA 70714	12/08/2012	GOTV	\$ 125.00
TEVIN HILLIARD 3600 Harding Street Baker, LA 70714	12/08/2012	GOTV	\$ 75.00
DERRICK HILLS 4702 Lavey Lane Apt. 27 Baker, LA 70714	12/08/2012	GOTV	\$ 75.00
CURTIS JACKSON SR. 1733 Felton Street Baker, LA 70714	12/08/2012	GOTV	\$ 200.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MITCHELL JACKSON 802 Circle Drive Baker, LA 70714	11/27/2012	Voter Canvassing	\$ 200.00
MITCHELL JACKSON 802 Circle Drive Baker, LA 70714	11/29/2012	Voter Canvassing	\$ 200.00
MITCHELL JACKSON 802 Circle Drive Baker, LA 70714	11/30/2012	Voter Canvassing	\$ 100.00
MITCHELL JACKSON 802 Circle Drive Baker, LA 70714	11/30/2012	Voter Canvassing	\$ 200.00
MITCHELL JACKSON 802 Circle Drive Baker, LA 70714	12/05/2012	Voter Canvassing	\$ 200.00
MITCHELL JACKSON 802 Circle Drive Baker, LA 70714	12/07/2012	Voter Canvassing	\$ 200.00
MITCHELL JACKSON 802 Circle Drive Baker, LA 70714	12/08/2012	GOTV	\$ 200.00
MITCHELL JACKSON 802 Circle Drive Baker, LA 70714	12/10/2012	Sign Removal	\$ 200.00
3. SUBTOTAL (optional)			\$1,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSLIE N JACKSON 802 Circle Drive Baker, LA 70714	12/08/2012	GOTV	\$ 125.00
MAMIE L JOHNSON 2344 Chamberlain Bakeer, LA 70714	12/08/2012	GOTV	\$ 100.00
BETTY G JONES 981 Avenue G Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 125.00
LAMONICA JOSEPH 1900 Blount Road Apt. 179 Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 100.00
ELNORA KENNARD 2536 Desoto Drive Baton Rouge, LA 70807	11/29/2012	Typing and Printing	\$ 100.00
ELNORA KENNARD 2536 Desoto Drive Baton Rouge, LA 70807	12/04/2012	Printing and Copying	\$ 300.00
ELNORA KENNARD 2536 Desoto Drive Baton Rouge, LA 70807	12/07/2012	Typing and Printing	\$ 200.00
ELNORA KENNARD 2536 Desoto Drive Baton Rouge, LA 70807	12/08/2012	Typing and Printing	\$ 100.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEANNIE H LANE 10466 Bertha Street Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 100.00
ROSE MATHEWS  Baton Rouge, LA 70802	12/08/2012	Pollwatcher	\$ 200.00
DIANE MCCALED 2144 Scince Garden Avenue Baton Rouge, LA 70707	12/08/2012	GOTV	\$ 100.00
NEW LIGHT BAPTIST CHURCH 650 Blount Road Baton Rouge, LA 70813	11/23/2012	Rental of Building for GOTV	\$ 300.00
PAMELA OWENS 1900 Blount Road Apt. 181 Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 100.00
JUSTIN PROFIT 1900 Blount Road Apt. 216 Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 100.00
WANDA PROFIT 1900 Blount Road Apt. 216 Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 0.00
NAKITA ROBERSON  Baton Rouge, LA	12/08/2012	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIONEL ROGERS  Baton Rouge, LA	12/08/2012	GOTV	\$ 100.00
BRENDA ROME 12427 Middlewood Drive Baker, LA 70714	12/08/2012	GOTV	\$ 100.00
ROY ROME 12427 Middlewood Drive Baker, LA 70714	12/08/2012	GOTV	\$ 100.00
ANGIE SCOTT 5435 Juarez Street Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 100.00
CRYSTAL SCOTT 4201 Broom Road Apt. 7 Baker, LA 70714	12/08/2012	GOTV	\$ 100.00
JACQUELYN D SCOTT 2859 W. Amite Drive Baton Rouge, LA 70819	12/08/2012	GOTV	\$ 125.00
FREDRICK SERGENT  Zachary, LA	11/26/2012	E-Blasts	\$ 150.00
FREDRICK SERGENT  Zachary, LA	12/05/2012	E-Blasts	\$ 150.00
3. SUBTOTAL (optional)			\$925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHNOLOGY SOURCE LLC Post Office Box 4152 Baton Rouge, LA 70821	12/05/2012	Production and Distribution of Mailouts	\$ 4,415.00
BARBARA THOMAS 8826 Cedar Glen Drive Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 100.00
YOLANDA THOMAS 8770 Elm Grove Drive Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 100.00
LASHONDA TUCKER 8770 Elm Grove Drive Baton Rouge, LA 70807	12/08/2012	GOTV	\$ 100.00
LATASHA WILLIAMS 5507 West Tigre Chene Baker, LA 70714	12/08/2012	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$4,815.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,995.34

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